

**VENDOR PAYMENTS**  
**District Attorneys General**  
**AUGUST 2012**

| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| A J Business Supply Inc              | Supplies and Materials    | 805.22      |
| A To Z Marketing Inc                 | Printing and Duplicating  | 54.24       |
| Abigail M Pearce                     | Prof Services Third Party | 771.00      |
| Abigail Swenson                      | Maint. & Repairs          | 100.00      |
| Able Printers                        | Printing and Duplicating  | 355.00      |
| ADS Security                         | Maint. & Repairs          | 2,072.14    |
| ADT Security Services                | Maint. & Repairs          | 120.21      |
| Advanced Mailing Systems Inc         | Communications            | 148.44      |
| Affordable Cleaning Services         | Maint. & Repairs          | 830.00      |
| Air Purifiers                        | Supplies and Materials    | 300.90      |
| Aladdin Printing & Copying Inc       | Printing and Duplicating  | 282.00      |
| Alfred K Nippert Jr                  | Rentals and Insurance     | 1,928.00    |
| Allegra Print & Imaging              | Printing and Duplicating  | 26.25       |
| Allyson N Walker                     | Maint. & Repairs          | 135.00      |
| Alternative Mailing Systems          | Communications            | 38.54       |
| Alternative Mailing/Shipping Sys Inc | Communications            | 727.94      |
| Amy Mays                             | Prof Services Third Party | 96.80       |
| Andco Supply                         | Supplies and Materials    | 131.90      |
| Angela Davis                         | Maint. & Repairs          | 350.00      |
| Anita Cheryl Hayes                   | Maint. & Repairs          | 100.00      |
| Ann S Walker                         | Prof Services Third Party | 177.00      |
| Apc Rentals, Llc                     | Rentals and Insurance     | 1,332.00    |
| April Hagar                          | Prof Services Third Party | 28.00       |
| AT & T                               | Communications            | 159.46      |
| At & T                               | Communications            | 31.35       |
| AT&T                                 | Communications            | 105.32      |
| A-Z Office Resource                  | Supplies and Materials    | 390.80      |
| B & M Cleaning Services              | Maint. & Repairs          | 550.00      |
| Bank & Business Solutions            | Printing and Duplicating  | 150.02      |
| Barbara Bradford                     | Prof Services Third Party | 328.50      |
| Basics Corporation                   | Supplies and Materials    | 116.39      |
| Ben Lomand Telephone Co-Op Inc       | Communications            | 457.84      |
| Ben Lomand Telephone Co-op Inc       | Communications            | 50.09       |
| Best Rubber Stamp, Inc               | Supplies and Materials    | 225.50      |
| Bill R Barron & Winter W Hodges      | Rentals and Insurance     | 5,380.00    |
| Billy G Burk                         | Maint. & Repairs          | 300.00      |
| Billy J Rigsby Auction And Realty    | Rentals and Insurance     | 2,600.00    |
| Billy Lewis                          | Utilities and Fuel        | 50.00       |
| Blountville Utility District         | Utilities and Fuel        | 43.95       |
| BLR                                  | Prof Services Third Party | 7,200.00    |
| Bobby Davenport                      | Maint. & Repairs          | 130.00      |
| Bobby E Carter                       | Rentals and Insurance     | 1,075.00    |
| Brenda Barker                        | Prof Services Third Party | 290.00      |
| Bridgewater Lumber Co Inc            | Rentals and Insurance     | 2,450.00    |
| Briggs & Associates                  | Prof Services Third Party | 258.00      |
| Bristol Tenn Electric System         | Utilities and Fuel        | 128.17      |
| Bristol TN Essential Services        | Utilities and Fuel        | 638.09      |
| Brooks Office Supply LLC             | Supplies and Materials    | 338.15      |
| Brooks Office Supply LLC             | Data Processing           | 403.25      |
| Brownsville Utility Dept             | Utilities and Fuel        | 792.00      |
| Budget Office Furniture              | Supplies and Materials    | 508.00      |
| Business Express                     | Communications            | 10.44       |

**VENDOR PAYMENTS**  
**District Attorneys General**  
**AUGUST 2012**

| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| C Thomas Davenport Jr            | Prof Services Third Party | 250.00      |
| Cad Zone Inc (The)               | Data Processing           | 805.00      |
| Campbell County Mayor            | Rentals and Insurance     | 416.67      |
| Carol L Curtis                   | Maint. & Repairs          | 300.00      |
| Carolyn C Kerley                 | Prof Services Third Party | 1,161.00    |
| Cdw Government Inc               | Supplies and Materials    | 1,768.40    |
| Cdw Government Inc               | Data Processing           | 77.39       |
| Central Paper & Supply Company   | Supplies and Materials    | 134.08      |
| CenturyLink                      | Communications            | 287.34      |
| Charles Mann - COM Investments   | Rentals and Insurance     | 4,000.00    |
| Charrel Gambill                  | Prof Services Third Party | 50.00       |
| Cintas Corporation No. 2         | Prof Services Third Party | 451.76      |
| Cintas Document Management       | Prof Services Third Party | 122.27      |
| Cintas Document Management-AP    | Prof Services Third Party | 570.73      |
| City Of Ashland City             | Utilities and Fuel        | 46.56       |
| City Of Athens                   | Utilities and Fuel        | 76.50       |
| City of Clarksville              | Utilities and Fuel        | 57.05       |
| City of Cookeville               | Utilities and Fuel        | 63.00       |
| City Of Covington                | Utilities and Fuel        | 340.00      |
| City of Crossville               | Utilities and Fuel        | 19.77       |
| City Of Franklin                 | Utilities and Fuel        | 25.00       |
| City Of Springfield              | Rentals and Insurance     | 1,798.31    |
| Clarksville Dept of Electricit   | Utilities and Fuel        | 1,549.60    |
| Clinton Office Supply            | Supplies and Materials    | 127.39      |
| Clinton Office Supply            | Data Processing           | 200.95      |
| Collinwood Springs Bottled Wat   | Supplies and Materials    | 40.00       |
| Commercial Printing & Label Co   | Printing and Duplicating  | 270.00      |
| Connie M Alley                   | Maint. & Repairs          | 250.00      |
| Constance L McNair               | Prof Services Third Party | 52.50       |
| Core Business Solutions          | Supplies and Materials    | 177.90      |
| Corner Partnership LLC           | Rentals and Insurance     | 10,286.75   |
| Covington Electric System        | Utilities and Fuel        | 935.00      |
| Crystal Springs                  | Supplies and Materials    | 215.19      |
| Crystal Springs                  | Supplies and Materials    | 216.60      |
| Cumberland Electric Membership   | Utilities and Fuel        | 673.12      |
| Custom Color                     | Printing and Duplicating  | 46.20       |
| Cynthia Flowers                  | Maint. & Repairs          | 880.00      |
| Cynthia L Burke Tolbert          | Maint. & Repairs          | 600.00      |
| D & K Packaging LLC              | Supplies and Materials    | 30.00       |
| D A Walker Farms                 | Rentals and Insurance     | 2,959.31    |
| Darlene Toungette                | Maint. & Repairs          | 100.00      |
| Darrell And/Or Lorraine Brewer   | Rentals and Insurance     | 1,700.00    |
| David K. Quillen                 | Rentals and Insurance     | 4,070.47    |
| David Simcox                     | Rentals and Insurance     | 1,400.00    |
| Day-Timers, Inc                  | Supplies and Materials    | 87.96       |
| Debbie Hayes                     | Prof Services Third Party | 320.00      |
| Dekalb Telephone Cooperative Inc | Communications            | 34.75       |
| Dell Marketing LP                | Data Processing           | 80.94       |
| Denise Barnes                    | Prof Services Third Party | 272.50      |
| Diane M. Matousek                | Prof Services Third Party | 34.00       |
| Dianne Wilson                    | Maint. & Repairs          | 250.00      |
| Dickson Electric System          | Utilities and Fuel        | 601.45      |

**VENDOR PAYMENTS**  
**District Attorneys General**  
**AUGUST 2012**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Dickson Office Supply Inc                | Supplies and Materials    | 310.48      |
| Dickson Office Supply Inc                | Data Processing           | 128.72      |
| Dish Network                             | Utilities and Fuel        | 215.97      |
| Diversified Storage Systems              | Supplies and Materials    | 317.44      |
| Don Dearl Henard                         | Maint. & Repairs          | 100.00      |
| Donna J Farless                          | Maint. & Repairs          | 400.00      |
| Duck River Electric Cooperativ           | Utilities and Fuel        | 567.43      |
| Duplicator Supply Company Inc            | Rentals and Insurance     | 300.00      |
| Dyers Employment Agency Inc              | Prof Services Third Party | 723.60      |
| Dynamark Graphics Group                  | Printing and Duplicating  | 1,225.00    |
| E & A Enterprises                        | Rentals and Insurance     | 1,700.00    |
| E W James Supermarket                    | Supplies and Materials    | 26.00       |
| Eckles Office Supplies                   | Supplies and Materials    | 146.95      |
| Eckles Office Supplies                   | Data Processing           | 167.94      |
| Eckles Office Supplies Inc               | Supplies and Materials    | 387.40      |
| Elisa J Orr                              | Maint. & Repairs          | 500.00      |
| Elk River Public Utility                 | Utilities and Fuel        | 28.00       |
| Emily VanDegrift                         | Prof Services Third Party | 39.00       |
| Enterprise Rent A Car of TN LLC          | Rentals and Insurance     | 125.32      |
| Eva F. Talley                            | Rentals and Insurance     | 2,000.00    |
| Evans Office Supply Co                   | Supplies and Materials    | 611.96      |
| Evans Office Supply Co                   | Data Processing           | 240.37      |
| Fantastic Floors Janitorial              | Maint. & Repairs          | 120.00      |
| Fay S Stinson                            | Prof Services Third Party | 22.00       |
| Federal Express Corp                     | Communications            | 41.94       |
| FedEx                                    | Communications            | 250.99      |
| Fedex                                    | Communications            | 7.76        |
| First Class Printing Inc                 | Printing and Duplicating  | 138.07      |
| Firstbank                                | Prof Services Third Party | 83.30       |
| Fluent Language Solutions                | Prof Services Third Party | 6,814.15    |
| Food City Store #645                     | Supplies and Materials    | 132.18      |
| Foutchs Coffee & Spring Water Inc        | Supplies and Materials    | 223.22      |
| Frances Coffey                           | Maint. & Repairs          | 400.00      |
| Franklin Court Reporters                 | Prof Services Third Party | 178.25      |
| Fred H Farrer Partnership                | Rentals and Insurance     | 8,253.09    |
| Frontier                                 | Communications            | 1,708.11    |
| Galls an Aramark Company                 | Supplies and Materials    | 55.53       |
| Genesue Bellamy                          | Prof Services Third Party | 2,167.50    |
| George Robert Radford                    | Prof Services Third Party | 6,084.63    |
| Gibson County Utility District           | Utilities and Fuel        | 43.00       |
| Gina K Old                               | Rentals and Insurance     | 2,362.00    |
| Greater Dickson Gas Authority            | Utilities and Fuel        | 6.00        |
| Greg Lowe                                | Maint. & Repairs          | 25.00       |
| Grishams                                 | Rentals and Insurance     | 740.00      |
| Hamilton County District Attorney Office | Communications            | 650.69      |
| Hardeman County Landfill                 | Utilities and Fuel        | 13.00       |
| Hauck G F Partners                       | Rentals and Insurance     | 5,575.00    |
| Haws Commercial Properties Inc           | Rentals and Insurance     | 3,414.00    |
| Highland Telephone Cooperative Inc       | Communications            | 1,211.76    |
| Hood & Mcmasters                         | Prof Services Third Party | 657.50      |
| Hr Direct                                | Supplies and Materials    | 40.56       |
| Ideal Printing Inc                       | Printing and Duplicating  | 374.35      |

**VENDOR PAYMENTS**  
**District Attorneys General**  
**AUGUST 2012**

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Imaging Technolog Consulting Inc      | Data Processing           | 1,295.00    |
| Indian Creek Baptist Association      | Rentals and Insurance     | 350.00      |
| Information Business Forms, Inc.      | Printing and Duplicating  | 186.00      |
| Inner Space Systems Inc               | Supplies and Materials    | 287.81      |
| J D Distributors Inc                  | Supplies and Materials    | 1,115.18    |
| J D Distributors Inc                  | Data Processing           | 311.57      |
| Jack E. Cress                         | Rentals and Insurance     | 800.00      |
| Jack M Harrill                        | Prof Services Third Party | 1,445.00    |
| JanPak Inc                            | Supplies and Materials    | 8.72        |
| Jasper Water & Sewer Works            | Utilities and Fuel        | 14.00       |
| Jeff D. Crews                         | Prof Services Third Party | 28.00       |
| Jim Frank Beasley & Charles T Beasley | Rentals and Insurance     | 1,100.00    |
| Joey Gregory                          | Rentals and Insurance     | 2,200.00    |
| John Michael Weatherford              | Rentals and Insurance     | 2,250.00    |
| John Pellegrin                        | Rentals and Insurance     | 4,500.00    |
| Joseph D Baugh                        | Prof Services Third Party | 7,471.00    |
| Judy Buxton                           | Prof Services Third Party | 468.00      |
| Julian Conyers                        | Prof Services Third Party | 39.00       |
| Junior & Penny Medley                 | Rentals and Insurance     | 5,668.50    |
| Kailyn Realty Management Inc          | Rentals and Insurance     | 9,524.03    |
| Karen B Jinks                         | Prof Services Third Party | 601.75      |
| Karl Citek                            | Prof Services Third Party | 557.01      |
| Katherine Knowles                     | Prof Services Third Party | 118.00      |
| Kelsan, Inc                           | Supplies and Materials    | 162.33      |
| Kenneth E Ferslew PHD                 | Prof Services Third Party | 6,131.40    |
| Kimberley Jeffries                    | Prof Services Third Party | 224.10      |
| KIMBLEY W MINTER                      | Prof Services Third Party | 22.56       |
| Koorsen Protection Services           | Maint. & Repairs          | 1,398.00    |
| Kyle Bayer                            | Prof Services Third Party | 39.00       |
| Lanzers Printing And Office Supply    | Printing and Duplicating  | 194.05      |
| Lanzers Printing And Office Supply    | Supplies and Materials    | 143.85      |
| Lanzers Printing And Office Supply    | Data Processing           | 117.98      |
| Laser Express Inc                     | Data Processing           | 298.80      |
| Laura B Lenoir                        | Rentals and Insurance     | 2,270.00    |
| Lawyers Diary & Manual LLC            | Supplies and Materials    | 62.00       |
| Leaf Funding Inc                      | Rentals and Insurance     | 740.00      |
| Lee Hastings                          | Rentals and Insurance     | 2,350.00    |
| Lee Mcalister                         | Rentals and Insurance     | 2,100.00    |
| Lewis County Farm Bureau              | Rentals and Insurance     | 1,200.00    |
| Lexis Nexis                           | Prof Services Third Party | 6,900.00    |
| Liberty Communications Inc            | Communications            | 80.00       |
| Linda Brewington                      | Maint. & Repairs          | 465.83      |
| Lisa A Kilbourne                      | Prof Services Third Party | 194.25      |
| Lockert Law Firm PLLC                 | Utilities and Fuel        | 326.75      |
| Lovell Office Machines                | Rentals and Insurance     | 351.50      |
| M K T Rental                          | Rentals and Insurance     | 2,625.00    |
| Madison County Government             | Travel                    | 582.33      |
| Magic Valley Publishing               | Prof Services Third Party | 32.00       |
| Maid 2 Clean                          | Maint. & Repairs          | 1,000.00    |
| MailFinance Inc                       | Communications            | 964.71      |
| Margaret Massengill                   | Prof Services Third Party | 28.00       |
| Margarette Kellough                   | Prof Services Third Party | 350.14      |

**VENDOR PAYMENTS**  
**District Attorneys General**  
**AUGUST 2012**

| Vendor Name                       | Description               | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Marion Natural Gas Sys            | Utilities and Fuel        | 3.98        |
| Mark A Williams                   | Rentals and Insurance     | 1,500.00    |
| Mary K Muffler                    | Prof Services Third Party | 1,185.00    |
| Mccollum Bottled Water            | Supplies and Materials    | 273.77      |
| Mcgregor & Holleman               | Rentals and Insurance     | 4,500.00    |
| Melanie Carlisle                  | Prof Services Third Party | 28.00       |
| Memphis Communications Corp       | Communications            | 606.17      |
| Michelles Cleaning Service        | Maint. & Repairs          | 220.00      |
| Mid Tennessee Office Equipment Co | Supplies and Materials    | 272.19      |
| Mid Tennessee Office Equipment Co | Data Processing           | 612.95      |
| Middle Tennessee Natural Gas      | Utilities and Fuel        | 16.00       |
| Middle TN Electric Co-op          | Utilities and Fuel        | 799.74      |
| Mike Hopkins                      | Rentals and Insurance     | 4,788.00    |
| Minton Jones Company              | Data Processing           | 759.64      |
| Morgan County News                | Prof Services Third Party | 31.00       |
| Mouseworks                        | Printing and Duplicating  | 10.00       |
| Myofficeproducts                  | Supplies and Materials    | 1,712.70    |
| Myofficeproducts                  | Data Processing           | 464.36      |
| Nashville Gas                     | Utilities and Fuel        | 46.20       |
| Newport Housing Authority         | Rentals and Insurance     | 2,400.00    |
| Ninth JDA LLC                     | Rentals and Insurance     | 7,526.69    |
| Norris Gene Tarkington            | Prof Services Third Party | 825.40      |
| Novacopy Inc                      | Rentals and Insurance     | 58.52       |
| Oce Imagistics Inc                | Rentals and Insurance     | 319.00      |
| Office Depot                      | Supplies and Materials    | 760.96      |
| Office Depot                      | Data Processing           | 2,709.22    |
| Office Machines & Supply Co       | Supplies and Materials    | 1,088.30    |
| Office Machines & Supply Co       | Data Processing           | 281.33      |
| Office Mart                       | Supplies and Materials    | 694.43      |
| Office Mart                       | Data Processing           | 111.87      |
| Office Max                        | Printing and Duplicating  | 51.70       |
| Office World Incorporated         | Printing and Duplicating  | 207.90      |
| Office World Incorporated         | Supplies and Materials    | 122.26      |
| Official Court Reporter for St    | Prof Services Third Party | 56.00       |
| One Source                        | Maint. & Repairs          | 250.00      |
| P & H Properties                  | Rentals and Insurance     | 3,500.00    |
| Pam White Lewis                   | Maint. & Repairs          | 400.00      |
| Paris Masonic Lodge #108          | Rentals and Insurance     | 1,365.00    |
| Park Dietz & Associates Inc       | Prof Services Third Party | 19,074.76   |
| Paul Gaw General Partnership      | Rentals and Insurance     | 7,470.55    |
| Paula P Thomas                    | Rentals and Insurance     | 1,750.00    |
| PC MALL                           | Supplies and Materials    | 1,120.00    |
| PC MALL                           | Data Processing           | 1,039.36    |
| Phillip McAfee                    | Rentals and Insurance     | 2,500.00    |
| Phillip Renfro                    | Rentals and Insurance     | 2,375.00    |
| Phyllis Benfield                  | Maint. & Repairs          | 200.00      |
| Pierce Mowing Service             | Maint. & Repairs          | 80.00       |
| Pitney Bowes Mailing Systems      | Communications            | 48.00       |
| Polk City Directories             | Prof Services Third Party | 345.00      |
| Polly Mccullough                  | Rentals and Insurance     | 1,336.00    |
| Pomeroy It Solutions Sales Co Inc | Data Processing           | 1,355.86    |
| Postmaster                        | Communications            | 1,425.40    |

**VENDOR PAYMENTS**  
**District Attorneys General**  
**AUGUST 2012**

| Vendor Name                       | Description               | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Printworks                        | Rentals and Insurance     | 254.13      |
| Quality Printing Co               | Printing and Duplicating  | 327.44      |
| Quill Corporation                 | Supplies and Materials    | 13,226.26   |
| Quill Corporation                 | Data Processing           | 5,069.72    |
| Radford Office Technologies Inc   | Supplies and Materials    | 317.93      |
| RBA Bolivar LLC                   | Rentals and Insurance     | 4,480.00    |
| Regina Porobenski                 | Prof Services Third Party | 39.00       |
| Remke Realty & Rental Co          | Rentals and Insurance     | 1,100.00    |
| Rhea County Government            | Rentals and Insurance     | 1,300.00    |
| Rhonda R Williamson               | Prof Services Third Party | 12.75       |
| Rita Moretti Scruggs Cr           | Prof Services Third Party | 1,088.00    |
| Robert J Young Co.                | Rentals and Insurance     | 34,868.11   |
| Robin Lovell                      | Prof Services Third Party | 94.50       |
| Rocky Knob Vending Service        | Supplies and Materials    | 38.00       |
| Roger Lewandowski                 | Rentals and Insurance     | 2,450.00    |
| Rogersville Office Supply         | Supplies and Materials    | 67.01       |
| Rogersville Office Supply         | Data Processing           | 237.78      |
| Ron Clouse Tile Service           | Maint. & Repairs          | 95.00       |
| Ronald W Kilgore                  | Rentals and Insurance     | 1,250.00    |
| Rose Muro                         | Maint. & Repairs          | 200.00      |
| Rosemary Blackwell                | Maint. & Repairs          | 145.00      |
| Roxanna Williams                  | Maint. & Repairs          | 325.00      |
| Ruth Lavender                     | Maint. & Repairs          | 125.00      |
| Salvage LLC                       | Supplies and Materials    | 600.00      |
| Samera Zavaro                     | Prof Services Third Party | 39.00       |
| Sandra Newsom                     | Maint. & Repairs          | 825.00      |
| Scott County Grants Administrator | Rentals and Insurance     | 3,464.38    |
| Scott Supplies                    | Supplies and Materials    | 304.90      |
| Scott Supplies                    | Data Processing           | 170.50      |
| Scott Supplies Inc                | Supplies and Materials    | 375.28      |
| Security Equipment Company, Inc.  | Maint. & Repairs          | 25.00       |
| Sequachee Valley Electric Coop    | Utilities and Fuel        | 473.17      |
| Sevier County Bank                | Rentals and Insurance     | 2,400.00    |
| Shields Electronics Supply        | Supplies and Materials    | 118.89      |
| Skullbone Printing Service        | Printing and Duplicating  | 423.78      |
| SLR LLC                           | Rentals and Insurance     | 2,400.00    |
| Smith & Hammaker                  | Printing and Duplicating  | 5,555.84    |
| Smith & Son Inc                   | Supplies and Materials    | 179.79      |
| Smoky Mountain Water              | Supplies and Materials    | 125.76      |
| Socially U LLC                    | Data Processing           | 1,870.00    |
| Southern Office Products          | Supplies and Materials    | 2,887.40    |
| Southern Office Products          | Data Processing           | 270.92      |
| Southern Printing Svc             | Printing and Duplicating  | 162.00      |
| Springfield Department of Util    | Utilities and Fuel        | 1,370.94    |
| Sprint                            | Communications            | 12.06       |
| Stacy Lee Street                  | Rentals and Insurance     | 1,100.00    |
| Staples Advantage                 | Supplies and Materials    | 752.26      |
| Staples Advantage                 | Data Processing           | 1,150.94    |
| Staples Technology Solutions      | Supplies and Materials    | 2,417.02    |
| Staples Technology Solutions      | Data Processing           | 277.87      |
| Steven E. Dillard                 | Prof Services Third Party | 39.00       |
| Steven I. Kroll                   | Prof Services Third Party | 1,500.00    |

**VENDOR PAYMENTS**  
**District Attorneys General**  
**AUGUST 2012**

| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Steven Lawhon PHD                      | Prof Services Third Party | 3,883.32    |
| Stratus Of Nashville                   | Maint. & Repairs          | 230.00      |
| Suntrust Tenant Income-Mid-Atlantic/   | Rentals and Insurance     | 4,201.22    |
| Susan E Lamb                           | Rentals and Insurance     | 2,000.00    |
| Tab Products Of Memphis                | Supplies and Materials    | 75.27       |
| Tamara Hicks                           | Prof Services Third Party | 137.70      |
| Tape Central INC                       | Data Processing           | 187.59      |
| Taryn Culverhouse                      | Maint. & Repairs          | 100.00      |
| Taryon Carney                          | Maint. & Repairs          | 135.00      |
| TDS Telecom Service Corporation        | Communications            | 133.36      |
| Tennessee Municipal League             | Maint. & Repairs          | 330.65      |
| Tennessee Municipal League             | Rentals and Insurance     | 13,350.12   |
| Tennessee Waters Inc                   | Supplies and Materials    | 47.40       |
| Teresa D Hatcher                       | Prof Services Third Party | 301.00      |
| The Tennessean                         | Prof Services Third Party | 22.89       |
| Thomas Whitehead                       | Rentals and Insurance     | 1,000.00    |
| TIM HASZARD                            | Maint. & Repairs          | 320.00      |
| Tn Chapter Of Childrens Advocacy Cntrs | Training                  | 500.00      |
| Tom Lawlers Inc                        | Maint. & Repairs          | 55.00       |
| Tom Lawlers Inc                        | Supplies and Materials    | 291.98      |
| Town Of Huntingdon                     | Rentals and Insurance     | 3,000.00    |
| Traci McClanahan                       | Prof Services Third Party | 118.00      |
| Trenton Light and Water Depart         | Utilities and Fuel        | 942.50      |
| Tri County Publishing, Inc             | Supplies and Materials    | 45.00       |
| Trustee Anderson County                | Rentals and Insurance     | 4,000.00    |
| Twin Lakes Telephone Coop Corp         | Communications            | 253.02      |
| United Cities Gas                      | Utilities and Fuel        | 52.99       |
| United Parcel Service                  | Communications            | 27.54       |
| US Bank Equipment Finance              | Rentals and Insurance     | 970.00      |
| US Ink and Toner Inc                   | Data Processing           | 1,404.52    |
| UT Dept Of Anthropology                | Prof Services Third Party | 700.00      |
| Van Vickie, Nicholson Ins.             | Prof Services Third Party | 100.00      |
| Verizon Wireless                       | Communications            | 1,184.79    |
| Vickie Sue Eads                        | Maint. & Repairs          | 250.00      |
| Virginia K Patton                      | Maint. & Repairs          | 120.00      |
| Vital Records Control Inc              | Rentals and Insurance     | 975.80      |
| Volunteer Electric Co-op               | Utilities and Fuel        | 430.60      |
| W S Investment Holdings Lp             | Rentals and Insurance     | 1,676.13    |
| Walmart                                | Supplies and Materials    | 829.93      |
| Walmart                                | Data Processing           | 44.56       |
| Waste Management, Inc                  | Utilities and Fuel        | 683.94      |
| WCI TN - Loudon                        | Utilities and Fuel        | 23.42       |
| Webnet Memphis Inc                     | Communications            | 1,299.95    |
| Wesley Mink                            | Prof Services Third Party | 39.00       |
| West Payment Center                    | Prof Services Third Party | 1,426.71    |
| William Harmon                         | Rentals and Insurance     | 2,000.00    |
| Wilson County Government               | Rentals and Insurance     | 1,000.00    |
| World Travel Service Inc               | Travel                    | 180.10      |
| Xerox Corporation                      | Rentals and Insurance     | 2,848.12    |
| Xo Communications Services Inc         | Communications            | 3,552.38    |